

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57125
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1291 - ATR

Invoice Num: 1201-544473
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING 5-6AM	10/29/2012-11/05/2012	MTWTF..	30	6	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:30:23 AM		PA12TV01ATH	30	500.00			
10/30/2012	Tu	05:15:33 AM		PA12TV02ATH	30	500.00			
10/31/2012	We	05:29:50 AM		PA12TV02ATH	30	500.00			
11/01/2012	Th	05:24:04 AM		PA12TV02ATH	30	500.00			
11/02/2012	Fr	05:29:28 AM		PA12TV02ATH	30	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:14:11 AM		PA12TV01ATH	30	500.00			
2	THIS MORNING 6-7AM	10/29/2012-11/05/2012	MTWTF..	30	6	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:15:12 AM		PA12TV02ATH	30	850.00			
10/30/2012	Tu	06:30:58 AM		PA12TV01ATH	30	850.00			
10/31/2012	We	06:56:54 AM		PA12TV01ATH	30	850.00			
11/01/2012	Th	06:24:40 AM		PA12TV01ATH	30	850.00			
11/02/2012	Fr	06:55:32 AM		PA12TV01ATH	30	850.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:25:29 AM		PA12TV02ATH	30	850.00			
3	THE EARLY SHOW		10/29/2012-11/05/2012		M T W T F . .		30	6	550.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	08:55:41 AM		PA12TV02ATH	30	550.00			
10/30/2012	Tu	08:56:31 AM		PA12TV02ATH	30	550.00			
10/31/2012	We	08:16:18 AM		PA12TV02ATH	30	550.00			
11/01/2012	Th	08:59:25 AM		PA12TV02ATH	30	550.00			
11/02/2012	Fr	08:14:54 AM		PA12TV02ATH	30	550.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:38:25 AM		PA12TV02ATH	30	550.00			
4	LET'S MAKE A DEAL		10/29/2012-11/05/2012		M T W T F . .		30	6	650.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:59:15 AM		PA12TV02ATH	30	650.00			
10/30/2012	Tu	09:59:30 AM		PA12TV02ATH	30	650.00			
10/31/2012	We	09:59:00 AM		PA12TV02ATH	30	650.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	09:59:30 AM		PA12TV02ATH	30	650.00			
	11/02/2012	Fr	09:59:30 AM		PA12TV02ATH	30	650.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:57:45 AM		PA12TV02ATH	30	650.00			
5	PRICE IS RIGHT		10/29/2012-11/05/2012		M T W T F . .		30	6	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo				30				Credit
	10/30/2012	Tu	10:58:55 AM		PA12TV02ATH	30	850.00			
	10/31/2012	We	10:59:25 AM		PA12TV02ATH	30	850.00			
	11/01/2012	Th	11:29:22 AM		PA12TV02ATH	30	850.00			
	11/02/2012	Fr	10:59:25 AM		PA12TV02ATH	30	850.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	10:58:25 AM		PA12TV01ATH	30	850.00			
6	THE TALK		10/29/2012-11/05/2012		M T W T F . .		30	6	500.00	

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	01:58:55 PM		PA12TV01ATH	30	500.00			
10/30/2012	Tu	02:28:58 PM		PA12TV01ATH	30	500.00			
10/31/2012	We	02:59:26 PM		PA12TV01ATH	30	500.00			
11/01/2012	Th	01:59:10 PM		PA12TV02ATH	30	500.00			
11/02/2012	Fr	02:28:50 PM		PA12TV01ATH	30	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:59:26 PM		PA12TV02ATH	30	500.00			
7	DR. PHIL		10/29/2012-11/05/2012		MTWTF..	30	6	600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:16:08 PM		PA12TV02ATH	30	600.00			
10/30/2012	Tu	03:25:48 PM		PA12TV02ATH	30	600.00			
10/31/2012	We	03:49:33 PM		PA12TV02ATH	30	600.00			
11/01/2012	Th	03:15:08 PM		PA12TV02ATH	30	600.00			
11/02/2012	Fr	03:07:15 PM		PA12TV02ATH	30	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:39:51 PM		PA12TV02ATH	30	600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
8	M-F 630PM NEWS	10/29/2012-11/05/2012	MTWTF..	30	6	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:57:25 PM		PA12TV02ATH	30	1,350.00			
10/30/2012	Tu	06:53:36 PM		PA12TV02ATH	30	1,350.00			
10/31/2012	We	06:43:23 PM		PA12TV02ATH	30	1,350.00			
11/01/2012	Th	06:36:25 PM		PA12TV02ATH	30	1,350.00			
11/02/2012	Fr	06:41:34 PM		PA12TV02ATH	30	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:39:22 PM		PA12TV02ATH	30	1,350.00			
9	CBS EVENING NEWS	10/29/2012-11/05/2012	MTWTF..	30	6	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:28:55 PM		PA12TV02ATH	30	1,350.00			
10/30/2012	Tu	06:59:25 PM		PA12TV02ATH	30	1,350.00			
10/31/2012	We	06:59:25 PM		PA12TV02ATH	30	1,350.00			
11/01/2012	Th	06:59:15 PM		PA12TV02ATH	30	1,350.00			
11/02/2012	Fr	07:21:08 PM		PA12TV02ATH	30	1,350.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
10	THE INSIDER		10/29/2012-11/05/2012		MTWTF..		30	6	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:54:09 PM		PA12TV01ATH	30	900.00			
10/30/2012	Tu	07:47:55 PM		PA12TV01ATH	30	900.00			
10/31/2012	We	07:56:11 PM		PA12TV01ATH	30	900.00			
11/01/2012	Th	07:41:34 PM		PA12TV01ATH	30	900.00			
11/02/2012	Fr	07:56:45 PM		PA12TV01ATH	30	900.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:48:42 PM		PA12TV01ATH	30	900.00			
11	11PM NEWS		10/29/2012-11/05/2012		MTWTF..		30	6	2,750.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		2,750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:15:35 PM		PA12TV02ATH	30	2,750.00			
10/30/2012	Tu	11:33:35 PM		PA12TV02ATH	30	2,750.00			
10/31/2012	We	11:28:01 PM		PA12TV02ATH	30	2,750.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/01/2012 Th 11:24:50 PM		PA12TV01ATH	30	2,750.00					
	11/02/2012 Fr 11:13:38 PM		PA12TV02ATH	30	2,750.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	11/05/2012-11/11/2012	MTWTF..	1		2,750.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012 Mo 11:24:18 PM		PA12TV02ATH	30	2,750.00					
12	11:35P-12:37A - LETTERMAN	10/29/2012-11/05/2012	MTWTF..	30	6	750.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/29/2012-11/04/2012	MTWTF..	5		750.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/29/2012 Mo 12:31:50 AM		PA12TV02ATH	30	750.00					
	10/30/2012 Tu 12:31:16 AM		PA12TV02ATH	30	750.00					
	10/31/2012 We 12:32:14 AM		PA12TV02ATH	30	750.00					
	11/01/2012 Th 12:29:00 AM		PA12TV02ATH	30	750.00					
	11/02/2012 Fr 11:57:37 PM		PA12TV02ATH	30	750.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	11/05/2012-11/11/2012	MTWTF..	1		750.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012 Mo 11:47:14 PM		PA12TV02ATH	30	750.00					
13	11PM NEWS	11/03/2012-11/03/2012	.....S.	30	2	2,600.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57125
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1291 - ATR

Invoice Num: 1201-544473
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 10

PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		2,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,600.00	Preempted
11/03/2012	Sa	12:04:39 AM	11/03/2012	PA12TV02ATH	30	2,600.00	2,600.00		Makegood in 23:55:40-00:31:00
14	STEELERS HUDDLE		11/03/2012-11/03/2012		.....S.		30	2	1,400.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,400.00	Preempted
11/03/2012	Sa	12:54:49 AM	11/03/2012	PA12TV01ATH	30	1,400.00	1,400.00		Makegood in 00:31:00-01:01:32
15	KD/PG SUNDAY EDITION		11/04/2012-11/04/2012		.....S		30	1	325.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		325.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:55:47 AM		PA12TV02ATH	30	325.00			
16	CBS SUN MORN		11/04/2012-11/04/2012		.....S		30	1	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30				Credit

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INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57125
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1291 - ATR

Invoice Num: 1201-544473
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 10

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Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
17	#1 COCHRAN SPORTS SHOWDOWN		11/04/2012-11/04/2012		. . . . . S		30	1	1,750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		1,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	12:30:13 AM		PA12TV02ATH	30	1,750.00			
18	THE INSIDER		11/04/2012-11/04/2012		. . . . . S		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	01:33:42 AM		PA12TV02ATH	30	250.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 75		73,725.00		11,058.75		62,666.25	4,000.00	4,000.00	0.00

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.
PAID FOR BY: AMERICANS FOR TAX REFORM
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Date: 11/11/2012
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Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
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In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: 147 - PA 12

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	73,725.00
Trade Value	0.00
Agency Commission	11,058.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	62,666.25

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